CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee) OFFICE USE ONLY 1. Qualifying Name and Address of Candidate 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) (TOMMY DAVIS) Marvin T. Davis 225 Woodhaven Drive Mayor-City of Minden Minden, LA 71055 3. Date of October 19, 2013 Primary_ Sept. 30, 2013 2013 Oct. 27, This report covers from through 4. Type of Report: _180th day prior to primary 40th day after general 90th day prior to primary Annual (future election) _30th day prior to primary Supplemental (past election) _10th day prior to primary x 10th day prior to general Amendment to prior report 5. FINAL REPORT if: Withdrawn Filed after the election AND all loans and debts paid Unopposed 6. Name and Address of Financial Institution 7. Full Name and Address of Treasurer (You are required by law to use one or more banks, savings and loan associations, or money Edward P. LaBruyere, Jr. market mutual fund as the depository of all P. O. Box 896 campaign funds.) Minden, LA 71058-0896 Citizens National Bank P. O. Box 6266 Bossier City, LA 71111 9. Name of Person Preparing Report Edward P. LaBruyere, Jr. 318/377-0858 Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 5th November day of 318/458-6477 Signature of Oandidate/Chairperson Daytime Telephone (To be signed by Chairperson only if report by principal campaign committee)

318/377-0858

Daytime Telephone

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4,250.00
2. In-kind Contributions (Schedule A-2)	·
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	4,250.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11,357.08
10. Other Disbursements (Schedule E-2)	·
11. Loan Repayments Made (Schedule B)	10,000.00
12. Funds Loaned (Schedule D)	·
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	21,357.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	51,993.89
15. Plus total receipts this period (Line 8 above)	4,250.00
16. Less total disbursements this period (Line 13 above)	21,357.08
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	34,886.81

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		Contributions this Rep a. Date(s)	3. Total this Election	
SCHEDULE ATTACHED			4,250.00	4,250.00 94.
POLITICAL COMMITTEE?	PARTY COMMITTEE?	·		
				·
POLITICAL COMMITTEE?	PARTY COMMITTEE?			·
			,	
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
				·
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
	Seniori i ibb:			
			٠.	·
POLITICAL COMMITTEE?	DADTY COLUMNT			,
4. SUBTOTAL (this page)	PARTY COMMITTEE?	<u> </u>		N/A
5. TOTAL (complete only on la	st page of this schedule)	T		N/A
6. CONTRIBUTIONS FROM P	OLITICAL COMMITTEES:			
5- 400 5- 800 5	SUBTOTAL (this page)	TOTAL (complete or	nly on last page of this sche	tule)

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Tommy Davis ' Attachment to Schedule A 1 Last for Primary Oct 27, 2013

First & Last Name/Co. Name			
Address City/State Zip	Date		Amount
Mark Phillip Brown			
740 Featherston Rd	10/0/0010		500.00
Homer, LA 71040	10/2/2013	\$	500.00
W C Gemeni			
127 Lanfair Dr			
Ruston, LA 71270	10/4/2013	\$	100.00
Pattie Jones			
308 Kitchens Court			
Minden, LA 71055	10/4/2013	\$	100.00
Charlotte Wingfield			
370 Bent Tree Lane			
Minden, LA 71055	10/4/2013	\$	500.00
Yvonne Jackson			
343 Chris Dr			
Minden, LA 71055	10/4/2013	\$	100.00
Marilyn Miller			
119 Colony Dr			
Minden, LA 71055	10/4/2013	\$	100.00
There I Mantin			
Thomas L Martin			
1023 Ridgewood Dr	10/0/2012	ć	250.00
Minden, La 71055	10/9/2013	\$	250.00
Wayne McCullen			
604 Monroe			
Natchitoches, LA 71457	10/9/2013	\$	100.00
Gerald Holland			
510 9th ST NE			

Springhill, LA 71075'	10/11/2013	\$ 100.00
Michelle Pittman 735 Airport Rd Dubberly, LA 71024	10/13/2013	\$ 1,000.00
Wayne Deboise 7715 Millicent Way Shreveport, LA 71105	10/15/2013	\$ 100.00
Todd Deboise 368 Chris Dr Minden, LA 71055	10/15/2013	\$ 100.00
Joe Inabnett 5524 Garfield St New Orleans, LA 70115	10/17/2013	\$ 500.00
J R Johnson 407 Garrison trail Minden, LA 71055	10/17/2013	\$ 250.00
Betty Bollman 115 Beck Curve Rd Minden, LA 71055	10/16/2013	\$ 100.00
Laura Evans 253 South Tanglewood Minden, LA 71055	10/13/2013	\$ 100.00
Dorothy Cox 416 Garrison Trail Minden, LA 71055	10/21/2013	\$ 250.00
		\$ 4,250.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

			
Name and address of lender	2. a. Date* 7/10/13	b. Interest rate _	%(a.p.r.)
Marvin T. Davis 225 Woodhaven	c. Amount borrowed* .		. \$ 10,000.00
Minden, LA 71055	d. Balance due		\$
		ne date the line of credit was nt actually drawn at Item 2c. t of credit available \$	first committed at Item
3. Endorsers/Guarantors	Repayments this period Date	i Principal	Interest
	10/25/13	10,000.00	
· .			
			•
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of lender	2. a. Date*	b. Interest rate _	%(a.p.r.)
			•
	d. Balance due		\$
		he date the line of credit was nt actually drawn at Item 2c. t of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	d Principal	Interest
		l l	
•		i '	1
•	·		
		·	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) Form 102, Rev. 3/98, Page Rev. 3/98	(List payments of principal a list all payments under princi	and interest separately. If separa	ate amounts are not known,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
U. S. Postmaster 111 S. Monroe St. Minden, LA 71055	9/30/13	Postage	1,061.78
Wal-Mart 1379 Homer Rd. Minden, LA 71055	10/01/13	Candyyfor Parade	65.45
Webster Parish Fair P. O. Box 1155 Minden, LA 71058	10/02/13	Sr. Citizens Bingo	100.00
Minden Broadcasting P. O. Box 1240 Minden, LA 71058-1240	10/02/13	Radio Advertising	995.00
Howard Lumber Co. 301 Sibley Rd. Minden, LA 71055	10/02/13	Supplies for Signs	147.83
The Farley Group P. O. Box 853 Minden, LA 71058	10/08/13	Produce Mailings	1,550.00
Jackie Brock, Jr. 274 Clinton Drive Stonewall, LA 71078	10/10/13	TV Production	500.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058-1339	10/11/13	Newspaper Adv.	1,207.75
3. SUBTOTAL (optional)			5,627.81

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		Reporting Period b. Purpose(s)	c. Amount(s)
City of Minden 520 Broadway Minden, LA 71055	10/12/13	Rent Permit	30.00
Associated Printing P. O. Box 5421 Bossier City, LA 71171	10/14/13	Printed Mail Outs	1,962.32
Tents by Archie 115 Beck Curve Rd. Minden, LA 71055	10/17/13	Tents, Tables & Chaird	517.50
Tents by Archie 115 Beck Curve Rd. Minden, LA 71055	10/18/13	Set up	125.00
Wal-Mart 1379 Homer Rd. Minden, LA 71055	10/18/13	Supplies	49.75
2 Johns 2151 Airline Dr. Bossier City, LA 71111	10/23/13	Meal for Workers	300.00
Executive Outcomes 3112 Pines Rd. Shreveport, LA 71119	10/25/13	Phone Bank	2,744.70
SUBTOTAL (optional)		`	5,729.27
TOTAL (optional - complete only on last page	of this schedule)		11,357.08

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